



Payment Report
FY2006-07
February Payment

*****Final*****

43

ROOSEVELT COUNTY

0774 Frontier Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	346,434.47	207,860.70	138,573.77	34,643.45
This Month's Payment - sent to Roosevelt County				34,643.45
Quality Educator (01-3111)				
ENTITLEMENT	24,204.00	14,522.40	9,681.60	2,420.40
This Month's Payment - sent to Roosevelt County				2,420.40
At Risk Student (01-3112)				
ENTITLEMENT	319.44	191.64	127.80	31.94
This Month's Payment - sent to Roosevelt County				31.94
Indian Education for All (01-3113)				
ENTITLEMENT	2,978.40	1,787.04	1,191.36	297.84
This Month's Payment - sent to Roosevelt County				297.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,800.00	7,680.00	5,120.00	1,280.00
This Month's Payment - sent to Roosevelt County				1,280.00
Special Education (01-3115)				
ENTITLEMENT	20,988.61	12,593.16	8,395.45	2,098.86
This Month's Payment - sent to Roosevelt County				2,098.86

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0774 Frontier Elem	District ANB:	EL: 146 HS: 0	
			Located ANB:	146	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					40,772.49
		0775 Poplar Elem	District ANB:	EL: 634 HS: 0	
			Located ANB:	634	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,365,854.25	819,512.58	546,341.67	136,585.43
This Month's Payment - sent to Roosevelt County					136,585.43
Quality Educator (01-3111)					
ENTITLEMENT		152,840.00	91,704.00	61,136.00	15,284.00
This Month's Payment - sent to Roosevelt County					15,284.00
At Risk Student (01-3112)					
ENTITLEMENT		89,105.98	53,463.60	35,642.38	8,910.60
This Month's Payment - sent to Roosevelt County					8,910.60
Indian Education for All (01-3113)					
ENTITLEMENT		12,933.60	7,760.16	5,173.44	1,293.36
This Month's Payment - sent to Roosevelt County					1,293.36

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0775 Poplar Elem

District ANB: EL: 634 HS: 0

Located ANB: 634

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	119,000.00	71,400.00	47,600.00	11,900.00
This Month's Payment - sent to Roosevelt County				11,900.00
Special Education (01-3115)				
ENTITLEMENT	206,150.44	123,690.24	82,460.20	20,615.04
This Month's Payment - sent to Roosevelt County				20,615.04
This Month's Payment for District				194,588.43

0776 Poplar H S

District ANB: EL: 0 HS: 240

Located ANB: 240

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	708,414.09	425,048.46	283,365.63	70,841.41
This Month's Payment - sent to Roosevelt County				70,841.41
Quality Educator (01-3111)				
ENTITLEMENT	54,454.00	32,672.40	21,781.60	5,445.40
This Month's Payment - sent to Roosevelt County				5,445.40

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0776 Poplar H S

District ANB: EL: 0 HS: 240

Located ANB: 240

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	18,917.42	11,350.44	7,566.98	1,891.74
This Month's Payment - sent to Roosevelt County				1,891.74
Indian Education for All (01-3113)				
ENTITLEMENT	4,896.00	2,937.60	1,958.40	489.60
This Month's Payment - sent to Roosevelt County				489.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	44,000.00	26,400.00	17,600.00	4,400.00
This Month's Payment - sent to Roosevelt County				4,400.00
Special Education (01-3115)				
ENTITLEMENT	106,051.85	63,631.14	42,420.71	10,605.19
This Month's Payment - sent to Roosevelt County				10,605.19
This Month's Payment for District				93,673.34

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0777 Culbertson Elem

District ANB: EL: 168 HS: 0

Located ANB: 162

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	398,982.01	239,389.20	159,592.81	39,898.20
This Month's Payment - sent to Roosevelt County				39,898.20
Quality Educator (01-3111)				
ENTITLEMENT	29,512.00	17,707.20	11,804.80	2,951.20
This Month's Payment - sent to Roosevelt County				2,951.20
At Risk Student (01-3112)				
ENTITLEMENT	469.38	281.64	187.74	46.94
This Month's Payment - sent to Roosevelt County				46.94
Indian Education for All (01-3113)				
ENTITLEMENT	3,427.20	2,056.32	1,370.88	342.72
This Month's Payment - sent to Roosevelt County				342.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,200.00	6,720.00	4,480.00	1,120.00
This Month's Payment - sent to Roosevelt County				1,120.00
Special Education (01-3115)				
ENTITLEMENT	28,724.45	17,234.70	11,489.75	2,872.45
This Month's Payment - sent to Roosevelt County				2,872.45

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0777 Culbertson Elem	District ANB:	EL: 168 HS: 0	
			Located ANB:	162	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					47,231.51
		0778 Culbertson H S	District ANB:	EL: 0 HS: 92	
			Located ANB:	92	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		336,534.68	201,920.82	134,613.86	33,653.47
This Month's Payment - sent to Roosevelt County					33,653.47
Quality Educator (01-3111)					
ENTITLEMENT		20,340.00	12,204.00	8,136.00	2,034.00
This Month's Payment - sent to Roosevelt County					2,034.00
At Risk Student (01-3112)					
ENTITLEMENT		156.46	93.90	62.56	15.65
This Month's Payment - sent to Roosevelt County					15.65
Indian Education for All (01-3113)					
ENTITLEMENT		1,876.80	1,126.08	750.72	187.68
This Month's Payment - sent to Roosevelt County					187.68

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0778 Culbertson H S

District ANB: EL: 0 HS: 92

Located ANB: 92

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	3,120.00	2,080.00	520.00
This Month's Payment - sent to Roosevelt County				520.00
Special Education (01-3115)				
ENTITLEMENT	15,020.34	9,012.18	6,008.16	1,502.03
This Month's Payment - sent to Roosevelt County				1,502.03
This Month's Payment for District				37,912.83

0780 Wolf Point Elem

District ANB: EL: 594 HS: 0

Located ANB: 594

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,285,948.44	771,569.04	514,379.40	128,594.84
This Month's Payment - sent to Roosevelt County				128,594.84
Quality Educator (01-3111)				
ENTITLEMENT	143,466.00	86,079.60	57,386.40	14,346.60
This Month's Payment - sent to Roosevelt County				14,346.60

* Entitlement has been recalculated

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43 ROOSEVELT COUNTY				
0780 Wolf Point Elem		District ANB: EL: 594 HS: 0		
		Located ANB: 594		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	47,234.10	28,340.46	18,893.64	4,723.41
This Month's Payment - sent to Roosevelt County				4,723.41
Indian Education for All (01-3113)				
ENTITLEMENT	12,117.60	7,270.56	4,847.04	1,211.76
This Month's Payment - sent to Roosevelt County				1,211.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	112,400.00	67,440.00	44,960.00	11,240.00
This Month's Payment - sent to Roosevelt County				11,240.00
Special Education (01-3115)				
ENTITLEMENT	220,493.15	132,295.92	88,197.23	22,049.32
This Month's Payment - sent to Roosevelt County				22,049.32
This Month's Payment for District				182,165.93

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0781 Wolf Point H S

District ANB: EL: 0 HS: 281

Located ANB: 281

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	810,568.79	486,341.28	324,227.51	81,056.88
This Month's Payment - sent to Roosevelt County				81,056.88
Quality Educator (01-3111)				
ENTITLEMENT	53,066.00	31,839.60	21,226.40	5,306.60
This Month's Payment - sent to Roosevelt County				5,306.60
At Risk Student (01-3112)				
ENTITLEMENT	12,258.38	7,355.04	4,903.34	1,225.84
This Month's Payment - sent to Roosevelt County				1,225.84
Indian Education for All (01-3113)				
ENTITLEMENT	5,732.40	3,439.44	2,292.96	573.24
This Month's Payment - sent to Roosevelt County				573.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	31,400.00	18,840.00	12,560.00	3,140.00
This Month's Payment - sent to Roosevelt County				3,140.00
Special Education (01-3115)				
ENTITLEMENT	49,683.40	29,810.04	19,873.36	4,968.34
This Month's Payment - sent to Roosevelt County				4,968.34

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0781 Wolf Point H S	District ANB: EL: 0 HS: 281		
			Located ANB: 281		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					96,270.90
<hr/>					
		0782 Brockton Elem	District ANB: EL: 103 HS: 0		
			Located ANB: 103		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		262,459.14	157,475.46	104,983.68	26,245.91
This Month's Payment - sent to Roosevelt County					26,245.91
Quality Educator (01-3111)					
ENTITLEMENT		32,750.00	19,650.00	13,100.00	3,275.00
This Month's Payment - sent to Roosevelt County					3,275.00
At Risk Student (01-3112)					
ENTITLEMENT		14,292.11	8,575.26	5,716.85	1,429.21
This Month's Payment - sent to Roosevelt County					1,429.21
Indian Education for All (01-3113)					
ENTITLEMENT		2,101.20	1,260.72	840.48	210.12
This Month's Payment - sent to Roosevelt County					210.12

* Entitlement has been recalculated

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February Payment

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ROOSEVELT COUNTY

0782 Brockton Elem

District ANB: EL: 103 HS: 0

Located ANB: 103

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	21,400.00	12,840.00	8,560.00	2,140.00
This Month's Payment - sent to Roosevelt County				2,140.00
Special Education (01-3115)				
ENTITLEMENT	28,408.55	17,045.16	11,363.39	2,840.86
This Month's Payment - sent to Roosevelt County				2,840.86
This Month's Payment for District				36,141.10

0783 Brockton H S

District ANB: EL: 0 HS: 65

Located ANB: 65

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	268,163.79	160,898.28	107,265.51	26,816.38
This Month's Payment - sent to Roosevelt County				26,816.38
Quality Educator (01-3111)				
ENTITLEMENT	16,500.00	9,900.00	6,600.00	1,650.00
This Month's Payment - sent to Roosevelt County				1,650.00

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0783 Brockton H S

District ANB: EL: 0 HS: 65

Located ANB: 65

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	4,093.80	2,456.28	1,637.52	409.38
This Month's Payment - sent to Roosevelt County				409.38
Indian Education for All (01-3113)				
ENTITLEMENT	1,326.00	795.60	530.40	132.60
This Month's Payment - sent to Roosevelt County				132.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	11,200.00	6,720.00	4,480.00	1,120.00
This Month's Payment - sent to Roosevelt County				1,120.00
Special Education (01-3115)				
ENTITLEMENT	36,974.81	22,184.88	14,789.93	3,697.48
This Month's Payment - sent to Roosevelt County				3,697.48
This Month's Payment for District				33,825.84

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0785 Bainville K-12 Schools

District ANB: EL: 49 HS: 32

Located ANB: 81

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	313,036.59	187,821.96	125,214.63	31,303.66
This Month's Payment - sent to Roosevelt County				31,303.66
Quality Educator (01-3111)				
ENTITLEMENT	31,536.00	18,921.60	12,614.40	3,153.60
This Month's Payment - sent to Roosevelt County				3,153.60
At Risk Student (01-3112)				
ENTITLEMENT	3,021.71	1,813.02	1,208.69	302.17
This Month's Payment - sent to Roosevelt County				302.17
Indian Education for All (01-3113)				
ENTITLEMENT	1,652.40	991.44	660.96	165.24
This Month's Payment - sent to Roosevelt County				165.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Roosevelt County				120.00
Special Education (01-3115)				
ENTITLEMENT	13,955.89	8,373.54	5,582.35	1,395.59
This Month's Payment - sent to Roosevelt County				1,395.59

* Entitlement has been recalculated

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43		ROOSEVELT COUNTY			
		0785 Bainville K-12 Schools	District ANB:	EL: 49 HS: 32	
			Located ANB:	81	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					36,440.26
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		0786 Froid Elem	District ANB:	EL: 50 HS: 0	
			Located ANB:	50	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		145,235.13	87,141.06	58,094.07	14,523.51
This Month's Payment - sent to Roosevelt County					14,523.51
Quality Educator (01-3111)					
ENTITLEMENT		18,798.00	11,278.80	7,519.20	1,879.80
This Month's Payment - sent to Roosevelt County					1,879.80
At Risk Student (01-3112)					
ENTITLEMENT		1,794.44	1,076.64	717.80	179.44
This Month's Payment - sent to Roosevelt County					179.44
Indian Education for All (01-3113)					
ENTITLEMENT		1,020.00	612.00	408.00	102.00
This Month's Payment - sent to Roosevelt County					102.00

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0786 Froid Elem

District ANB: EL: 50 HS: 0

Located ANB: 50

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Roosevelt County				200.00
Special Education (01-3115)				
ENTITLEMENT	9,458.04	5,674.80	3,783.24	945.80
This Month's Payment - sent to Roosevelt County				945.80
This Month's Payment for District				17,830.55

0787 Froid H S

District ANB: EL: 0 HS: 22

Located ANB: 22

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,940.46	95,364.30	63,576.16	15,894.05
This Month's Payment - sent to Roosevelt County				15,894.05
Quality Educator (01-3111)				
ENTITLEMENT	11,452.00	6,871.20	4,580.80	1,145.20
This Month's Payment - sent to Roosevelt County				1,145.20

* Entitlement has been recalculated

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ROOSEVELT COUNTY

0787 Froid H S

District ANB: EL: 0 HS: 22

Located ANB: 22

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	269.28	179.52	44.88
This Month's Payment - sent to Roosevelt County				44.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Roosevelt County				80.00
Special Education (01-3115)				
ENTITLEMENT	5,477.79	3,286.68	2,191.11	547.78
This Month's Payment - sent to Roosevelt County				547.78
This Month's Payment for District				17,711.91

9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,000.00	3,000.00	2,000.00	500.00
This Month's Payment - sent to Roosevelt County				500.00

* Entitlement has been recalculated

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ROOSEVELT COUNTY
9801 Roose-Valley Sp Ed Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (82-3233)				
ENTITLEMENT	83,979.59	50,387.76	33,591.83	8,397.96
This Month's Payment - sent to Roosevelt County				8,397.96
This Month's Payment for District				8,897.96

* Entitlement has been recalculated

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